Arrania vernom

Work Order (Bid Form)

Assistance Program	
WORK ORDER INFORMATION	
Work Order Name:	
Work Order Type: Weatherization	
Audit Name: MADISON	
CLIENT INFORMATION	
Client Name:	Address:
Client ID:	
Alt. Client ID: 16016SW-1013	
AGENCY INFORMATION	
Agency: SWHRA	Agency Phone: (731) 989-5111
Address: 1574 White AVE	Fax:
Henderson, TN	Email Address:
Agency Contact: STANFILL, BUTCH	Work Phone:
	Cell Phone:
	Email Address:
Company Name & License Number:	
Contractor's Signature:	

COMMENT

NOTICE:

All work performed and material must meet all requirements as stated in the Southeast Weatherization Field Guide. It is the contractor's responsibility to pull all necessary permits required for the town or county where the work is being performed. No change order work shall be done until the change order has been approved and signed. If heater is required no air sealing should be done before heater is installed.

731-803-3012

Client Name:	Work Order (Bid Form)	DOE Weatherization Assistant
Client ID:	Work Order Name:	Version 8.5.0
Alt. Client ID: 16016SW-1013	Report Run On: 5/28/2010	Page 1 of 3

Measures

	Measure 1 DW	/H Pipe Insulation		1, 1000	Componen	ıts	HILE.V.		Inspected
					Estimated	i		Actual	
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Insulation	DHW Pipe Insulation	Each	1	111111111111111111111111111111111111111				
2	Labor	Labor	Each	1					
C	Other Detail	. ,					, , , , , , , , , , , , , , , , , , , ,		
L								A CONTRACTOR OF THE CONTRACTOR	
				Measur	e Sub Total:			Sub Total:	
	Field Notes:								

1	Measure 2 DW	H Tank Insulation	4 × van		Componen	ts			Inspected
C	omment								
					Estimated		THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	Actual	
	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Hot Water Equipment	DHW Tank Insulation	Each	1					
2	Labor	Labor	Each	1	1				
0	ther Detail	-		,	parameter year				
L									
			i	Measure	Sub Total:		S	Sub Total:	
	Field Notes:								

Client Name:

Client ID: Alt. Client ID: 16016SW-1013 Work Order (Bid Form)

DOE Weatherization Assistant

Work Order Name:

Report Run On: 5/28/2010

	all/Replace Heatpump			Componen	<i>t</i> s H1,A1			Inspected
Comment Repair of	duct work where needed,	Mastic du	ıct boo	ts				
				Estimated	r 		Actual	
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Heating Equipment	Heatpump - 30 kBtu/h Existing, Consult Manual J Data	Each	1					
2 Labor	Labor	Each	1			an over the measure the emission and		
Other Detail								
			Measur	e Sub Total:		,	Sub Total:	
				·		MARIL 2		
Measure 4 CO N	Monitor is Needed			Component	ts			nspected
Comment	Monitor is Needed Description / Comment	Units		Component Estimated Unit Cost	ts Total	Qty	Actual Unit Cost	nspected Total
		<i>Units</i> Each	<i>Qty</i> 1	Estimated		Qty	Actual	
Comment# Material / Labor1 Health and Safety	Description / Comment		Qty	Estimated		Qty	Actual	
# Material / Labor 1 Health and Safety Items	Description / Comment CO monitor	Each	Qty 1	Estimated		Qty	Actual	
 Comment # Material / Labor 1 Health and Safety Items 2 Labor 	Description / Comment CO monitor	Each	Qty 1	Estimated		Qty	Actual	
# Material / Labor Health and Safety Items Labor	Description / Comment CO monitor	Each	Qty 1	Estimated		Qty	Actual	
Comment# Material / Labor1 Health and Safety Items2 Labor	Description / Comment CO monitor	Each Hour	Qty 1 1	Estimated			Actual	

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Work Order Name:

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